



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
PhilHealth Regional Office II  
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PHICRegion02 Xteamphilhealth

May 27 2024

**MEMORANDUM**  
No. PRO II - 2024 004

**SUBJECT: Approval of 2024 Annual Procurement Plan (APP) Amendment(2nd Batch)**

The 2024 APP, anchored on the approved Corporate Operating Budget, was issued through Memorandum No. PRO II - 2024 series 0002 in support to the implementation of various programs and projects geared toward the vision of Universal Health Care.

In the course of implementation, however, factors beyond reasonable planning such as price fluctuations and introduction of new or complementary programs necessitate an adjustment or revision in the approved APP. After judicious review and evaluation, such adjustment or revision was deemed critical in order to attain the Corporation's targets, thus, the recommendation for an amendment to the 2024 approved APP.

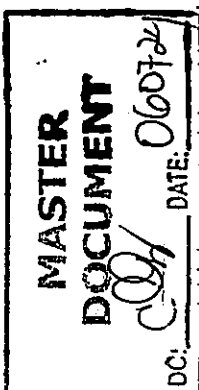
Simultaneous with the evaluation of the necessary adjustment in the APP, the PRO II Bids and Awards Committee (BAC) also deliberated on the appropriate method of procurement for the new and complementary programs that were incorporated in the proposed amended APP, in accordance with the parameters set forth in Republic Act 9184 and its Revised Implementing Rules and Regulations (RIRR).

Thus, under the authority granted by the President and CEO to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached 2024 Annual Procurement Plan (APP) Amendment (2nd Batch).

It is emphasized that all procurements based on the 2024 APP Amendment must be undertaken strictly in accordance with the terms, conditions, requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations subject to usual government auditing, accounting rules and regulations.

For information and guidance of all concerned.

**BGEN. LEWELLYN R. BINASOY (RET.)**  
Regional Vice President 6/6/24



### PhilHealth Regional Office II Annual Procurement Plan for FY 2024 Amendment (2nd Batch)

Code (PAP)	Procurement Program/Project	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
IT Supplies(Admin and Tier 2)											
5020301002	AUDIO/VIDEO CABLE, HDMI Cable - 20 Meters	Agency to Agency / Public Bidding	Jun-24			Jul-24	COB 2024	17,760.00	17,760.00		Change in Price, Quantity and Items
5020301002	PRINTER CONSUMABLES (For Existing Printers), INK CARTRIDGE, For HP OfficeJet, HP 932XL, CN053AN, High Yield, Black, Original	Agency to Agency / Public Bidding	Jun-24			Jul-24	COB 2024	52,500.00	52,500.00		Change in Price, Quantity and Items
5020301002	PRINTER CONSUMABLES (For Existing Printers), INK CARTRIDGE, For HP OfficeJet, HP 933XL, CN054AN, High Yield, Cyan, Original	Agency to Agency / Public Bidding	Jun-24			Jul-24	COB 2024	62,500.00	62,500.00		Change in Price, Quantity and Items

**PhilHealth Regional Office II Annual Procurement Plan for FY 2024 Amendment (2nd Batch)**

5020301002	PRINTER CONSUMABLES (For Existing Printers), INK CARTRIDGE, For HP OfficeJet, HP 933XL, CN055AN, High Yield, Magenta, Original	Agency to Agency / Public Bidding	Jun-24			Jul-24	COB 2024	62,500.00	62,500.00		Change in Price, Quantity and Items
5020301002	PRINTER CONSUMABLES (For Existing Printers), INK CARTRIDGE, For HP OfficeJet, HP 933XL, CN056AN, High Yield, Yellow, Original	Agency to Agency / Public Bidding	Jun-24			Jul-24	COB 2024	62,500.00	62,500.00		Change in Price, Quantity and Items
5020301002	PRINTER CONSUMABLES (For Existing Printers), INK CARTRIDGE, HP CZ107AA, (HP678), Black, Original	Agency to Agency / Public Bidding	Jun-24			Jul-24	COB 2024	26,280.00	26,280.00		Change in Price, Quantity and Items
5020301002	PRINTER CONSUMABLES (For Existing Printers), INK CARTRIDGE, HP CZ108AA, (HP678), Tricolor, Original	Agency to Agency / Public Bidding	Jun-24			Jul-24	COB 2024	40,800.00	40,800.00		Change in Price, Quantity and Items

**PhilHealth Regional Office II Annual Procurement Plan for FY 2024 Amendment (2nd Batch)**

5020301002	PRINTER CONSUMABLES (For Existing Printers), INK CARTRIDGE, HP F6V27AA (HP 680), Black, Original	Agency to Agency / Public Bidding	Jun-24			Jul-24	COB 2024	44,103.00	44,103.00		Change in Price, Quantity and Items
5020301002	PRINTER CONSUMABLES (For Existing Printers), INK CARTRIDGE, HP F6V26AA (HP 680), Tri-Color, Original	Agency to Agency / Public Bidding	Jun-24			Jul-24	COB 2024	38,160.00	38,160.00		Change in Price, Quantity and Items
5020301002	PRINTER CONSUMABLES (For Existing Printers), INK CARTRIDGE, PG-745XL, Black, Original, for Canon Pixma TS207 Printer	Agency to Agency / Public Bidding	Jun-24			Jul-24		153,840.00	153,840.00		Change in Price, Quantity and Items
5020301002	PRINTER CONSUMABLES (For Existing Printers), INK CARTRIDGE, CL-746S, Colored, Original, for Canon Pixma TS207 Printer	Agency to Agency / Public Bidding	Jun-24			Jul-24		153,840.00	153,840.00		Change in Price, Quantity and Items

**PhilHealth Regional Office II Annual Procurement Plan for FY 2024 Amendment (2nd Batch)**

5020301002	PRINTER CONSUMABLES (For Existing Printers), INK CARTRIDGE, BT-6000, (Black/Cyan/Magenta/Yellow), Original, for Brother DCP- T720DW Printer	Agency to Agency / Public Bidding	Jun-24			Jul-24		105,180.00	105,180.00	Change in Price, Quantity and Items
5020301002	PRINTER CONSUMABLES (For Existing Printers), INK CARTRIDGE, T664, (Black/Cyan/Magenta/Yellow), Original, for Epson L210 Printer	Agency to Agency / Public Bidding	Jun-24			Jul-24	COB 2024	34,200.00	34,200.00	Change in Price, Quantity and Items
5020301002	PRINTER CONSUMABLES (For Existing Printers), TONER CARTRIDGE, HP120A, Black, Original, for HP Color Laser MFP-178nw Printer	Agency to Agency / Public Bidding	Jun-24			Jul-24		367,840.00	367,840.00	Change in Price, Quantity and Items
5020301002	PRINTER CONSUMABLES (For Existing Printers), TONER CARTRIDGE, HP119A, Cyan, Original, for HP Color Laser MFP-178nw Printer	Agency to Agency / Public Bidding	Jun-24			Jul-24	COB 2024	367,840.00	367,840.00	Change in Price, Quantity and Items


**PhilHealth Regional Office II Annual Procurement Plan for FY 2024 Amendment (2nd Batch)**

5020301002	PRINTER CONSUMABLES (For Existing Printers), TONER CARTRIDGE, HP119A, Magenta, Original, for HP Color Laser MFP-178nw Printer	Agency to Agency / Public Bidding	Jun-24			Jul-24	COB 2024	367,840.00	367,840.00	Change in Price, Quantity and Items
5020301002	PRINTER CONSUMABLES (For Existing Printers), TONER CARTRIDGE, HP119A, Yellow, Original, for HP Color Laser MFP-178nw Printer	Agency to Agency / Public Bidding	Jun-24			Jul-24	COB 2024	367,840.00	367,840.00	Change in Price, Quantity and Items
5020301002	PRINTER CONSUMABLES (For Existing Printers), TONER CARTRIDGE, CE285A, Original, for HP LaserJet PRO1102	Agency to Agency / Public Bidding	Jun-24			Jul-24	COB 2024	95,760.00	95,760.00	Change in Price, Quantity and Items
5020301002	PRINTER CONSUMABLES (For Existing Printers), TONER CARTRIDGE, 58D3H00, Original, for Lexmark MS823 Printer	Agency to Agency / Public Bidding	Jun-24			Jul-24		6,252,120.00	6,252,120.00	Change in Price, Quantity and Items
5020301002	PRINTER CONSUMABLES (For Existing Printers), TONER CARTRIDGE, CF217A, Original, for HP LaserJet PRO M102W	Agency to Agency / Public Bidding	Jun-24			Jul-24		74,664.00	74,664.00	Change in Price, Quantity and Items

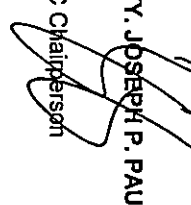
**PhilHealth Regional Office II Annual Procurement Plan for FY 2024 Amendment (2nd Batch)**

5020301002	PRINTER CONSUMABLES (For Existing Printers), IMAGING UNIT, Drum for Lexmark MS823 Printer, 58D0Z00 - Black IU Return, 150,000 page yield	Agency to Agency / Public Bidding	Jun-24					723,580.00	723,580.00	Change in Price, Quantity and Items
5020301002	PRINTER RIBBON, for Epson LQ 2170/LQ2070/LQ2180 printer RN SO15083, original	Agency to Agency / Public Bidding	Jun-24					198,600.00	198,600.00	Change in Price, Quantity and Items
<b>Travelling Expense B.02 Retooling of PAIMS(TIER1)</b>										
5029999005-B	Corporate Forum B.02 Retooling of PAIMS(TIER1)	Agency to Agency / Public Bidding	Apr-24				May-24	30,000.00	30,000.00	From Travelling Expense
	<b>TOTAL</b>							<b>9,700,247.00</b>	<b>9,700,247.00</b>	

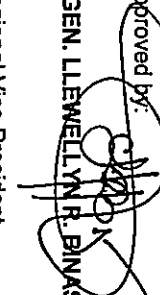
Prepared by:

  
**JONATHAN BARALLAG**  
 Head-BAC Secretariat

Recommended for Approval by:

  
**ATTY. JOSE P. PAUG**  
 BAC Chairperson

Approved by:

  
**BGEN. LLEWELLYN R. BINASOY(RET.)**  
 Regional Vice President